



DEPARTMENT OF THE NAVY
OFFICE OF THE GENERAL COUNSEL

COUNSEL FOR THE

NAVAL SURFACE WARFARE CENTER DAHLGREN
17632 DAHLGREN ROAD SUITE 158
DAHLGREN, VIRGINIA 22448-5110
(540)653-7578

Mr. Shawn Musgrave
MuckRock News
Dept MR 1940
PO Box 55819
Boston, MA 02205-5819

5720

Ser C7/2013F040036

06 AUG 2013

Dear Mr. Musgrave:

This is a final response to your February 6, 2013, Freedom of Information Act (FOIA) request, which was transferred from the Naval Sea Systems Command to us on July 3, 2013. You requested copies of "contracts, requests for proposal and invoices for UAV/drone equipment".

In our search for documents responsive to your FOIA request, we were only able to locate two contracts (Contracts N00178-06-C-3034 and N00178-04-M-3762). Enclosed is a releasable copy of contract N00178-06-C-3034, request for proposal and invoices. Also enclosed is a releasable copy of contract N00178-04-M-3762, including the modifications. Invoices do not exist for contract N00178-04-M-3762 since this contract was terminated under a no cost settlement agreement (see modification P00003).

We did deny access to personal name and email addresses. This information is exempt from release under FOIA Exemption 6, 5 U.S.C. 552(b)(6), because the individuals' right to privacy outweighs the general public's interest in seeing personally identifying information.

If you consider this response to be a denial, you have the right to pursue formal denial procedures, if you so choose. If you are dissatisfied with this course of action, please promptly contact me at (540)653-7578

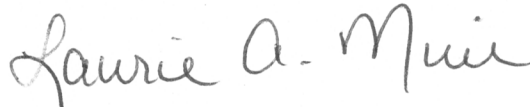
5720

Ser C7/2013F040036 .

06 AUG 2013

There are no assessable fees for processing your request; however, fees are considered on a case-by-case basis and you may be charged fees for future requests.

Sincerely,

A handwritten signature in cursive script that reads "Laurie A. Muir".

LAURIE A. MUIR
FOIA Coordinator

Enclosure



Invoice Number	Date of Invoice	Payment Must Be Received	Total Amount Due
2013F040036	08/06/2013	09/05/2013	\$0.00

Make Checks payable to:
Treasurer of the United States

From:
NAVAL SURFACE WARFARE CENTER DAHLGREN
DIVISION
Code XDC1 FOIA Coordinator
17632 DAHLGREN ROAD Suite 158
DAHLGREN VA 22448-5110

To:
MR. SHAWN MUSGRAVE
MUCKROCK NEWS
DEPT MR 1940
P O BOX 55819
BOSTON MA 02205-5819

Return this Portion With Payment
Retain this Portion for your Records

LAM



Invoice Number	Date of Invoice	Payment Must Be Received
2013F040036	08/06/2013	09/05/2013

Fee Category: News/Media

Transaction	Amount	Waived	Fee
Office Copy (Qty: 49)	\$7.35	\$7.35	\$0.00
Search (FOIA Personnel) (Qty: 1)	\$44.00	\$44.00	\$0.00
Review (FOIA Personnel) (Qty: 1)	\$44.00	\$44.00	\$0.00
Total Billable Cost			\$0.00
Deposit			\$0.00
Total Amount Due			\$0.00

If payment is not received by due date, future requests could be delayed, pending receipt of deposit, and/or rejected until account is paid in full.